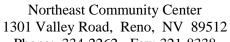


## City of Reno Parks, Recreation & Community Service

Sierra Kids





Phone: 334-2262 - Fax: 321-8338

Please complete this form, marking the days and time (am and/or pm) for each day your child will attend Sierra Kids.

Calculate the fees and then pay by:

Fax, Phone or Online registration (VISA or Master Card Only)

Mail or Bring in (VISA or Master Card, Cash, Check or Money Order)

Your payment can be made on a weekly or monthly basis and must reach our office by the Thursday prior to service.

Remember, payments are due the Thursday prior to service by 8pm at the Northeast Community Center - Your child's safety is our top priority. In order to ensure the safety of your children, no credits are allowed on accounts. You must declare the service you are paying for. Prepayment is required for weekly or partial week rate.

| •  |        |         |   |            |              |           |  |
|--|--------|---------|---|------------|--------------|-----------|--|
| Sierra Kids Site:  Home Address:  Daytime Phone              |        |         |   |            | State        | Zip       |  |
|  |        |         | Evening Phone                                 |            |              | _         |  |
| arent/Guardian 1   | Name:  |         |   |            |              |           |  |
|  |        |         | August 2012                                   | 2          |              |           |  |
| Week of:   | Monday | Tuesday | Wednesday                                     | Thursday   | Friday       | \$ Totals |  |
| Jul 30-Aug 3<br>(Payment must<br>be made by 7/26)            | AM     | AM      | AM  | AM         | AM           | _         |  |
|  | PM     | PM      | PM  | PM         | PM           |           |  |
| August 6-10<br>(Payment must<br>be made by 8/2)              | AM     | AM      | AM  | AM         | AM           | -         |  |
|  | PM     | PM      | PM  | PM         | PM           |           |  |
| August 13-17<br>(Payment must<br>be made by 8/9)             | AM     | AM      | AM  | AM         | AM           | _         |  |
|  | PM     | PM      | PM  | PM         | PM           |           |  |
| August 20-24<br>(Payment must<br>be made by 8/16)            | AM     | AM      | AM  | AM         | AM           | _         |  |
|  | PM     | PM      | PM  | PM         | PM           |           |  |
| August 27-31<br>(Payment must<br>be made by 8/23)            | AM     | AM      | AM  | AM         | AM           | -         |  |
|  | PM     | PM      | PM  | PM         | PM           |           |  |
|  |        | 1       |   | TOT        | CAL AMOUNT D | UE        |  |
| Weekly Rate<br>\$30 – 5 AM<br>\$45 – 5 PM<br>\$75 – 5 AM & P | PM     |         | <b><u>Daily R</u></b><br>\$10 per<br>\$15 per | AM         |              |           |  |
| MC/VISA Numb   | oer:   |         |   |            | Exp Date:    | ·         |  |
| Signature:   |        |         |   | CVV2 Code_ |              |           |  |